

Financial Log Results



Found: 50 Displaying: 1 - 50

Search Results for Claim Number: 040519008736

Financial Type:	Payment	Issue Date:	12/10/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005747276				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	11/27/2021	12/10/2021	580.00	
Financial Type:	Payment	Issue Date:	11/29/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005728962				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	11/13/2021	11/26/2021	580.00	
Financial Type:	Payment	Issue Date:	11/12/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005704551				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	10/30/2021	11/12/2021	580.00	
Financial Type:	Payment	Issue Date:	10/29/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005682448				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	10/16/2021	10/29/2021	580.00	
Financial Type:	Payment	Issue Date:	10/15/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005661094				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	10/02/2021	10/15/2021	580.00	

Financial Type:	Payment	Issue Date:	10/01/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005639141				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	9/18/2021	10/01/2021	580.00	
Financial Type:	Payment	Issue Date:	9/17/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005615669				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	9/04/2021	9/17/2021	580.00	
Financial Type:	Payment	Issue Date:	9/03/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	System Process - Process Recurring				
Check Number:	000005596618				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	8/21/2021	9/03/2021	580.00	
Financial Type:	Payment	Issue Date:	8/20/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005576557				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	8/07/2021	8/20/2021	580.00	
Financial Type:	Payment	Issue Date:	8/06/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005551663				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	PPD (< 25%)	7/24/2021	8/06/2021	580.00	
Financial Type:	Payment	Issue Date:	7/23/2021	Total Amount:	580.00 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005529879				

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	PPD (< 25%)	7/10/2021	7/23/2021	580.00
Financial Type:	Payment	Issue Date:	7/09/2021	Total Amount: 580.00 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005508097			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	PPD (< 25%)	6/26/2021	7/09/2021	580.00
Financial Type:	Payment	Issue Date:	6/25/2021	Total Amount: 580.00 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005487892			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	PPD (< 25%)	6/12/2021	6/25/2021	580.00
Financial Type:	Payment	Issue Date:	6/11/2021	Total Amount: 580.00 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005467605			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	PPD (< 25%)	5/29/2021	6/11/2021	580.00
Financial Type:	Payment	Issue Date:	5/28/2021	Total Amount: 580.00 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005444630			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	PPD (< 25%)	5/15/2021	5/28/2021	580.00
Financial Type:	Payment	Issue Date:	5/14/2021	Total Amount: 2,651.43 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005423951			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	PPD (< 25%)	3/12/2021	5/14/2021	2,651.43
Financial Type:	Payment	Issue Date:	4/30/2021	Total Amount: 1,275.52 USD
Group Status:	Posted			Payable To: Jonathan Shockley

Performer: Rosa M. Ruiz**Check Number:** 000005399627

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	4/17/2021	4/30/2021	1,275.52

Financial Type: Payment **Issue Date:** 4/16/2021 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005376792

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	4/03/2021	4/16/2021	1,275.52

Financial Type: Payment **Issue Date:** 4/02/2021 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005355532

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	3/20/2021	4/02/2021	1,275.52

Financial Type: Payment **Issue Date:** 3/19/2021 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005335712

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	3/06/2021	3/19/2021	1,275.52

Financial Type: Payment **Issue Date:** 3/05/2021 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005318042

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	2/20/2021	3/05/2021	1,275.52

Financial Type: Payment **Issue Date:** 2/19/2021 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005297912

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	2/06/2021	2/19/2021	1,275.52

Financial Type:	Payment	Issue Date:	2/05/2021	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005278540				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	1/23/2021	2/05/2021	1,275.52	
Financial Type:	Payment	Issue Date:	1/22/2021	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005258981				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	1/09/2021	1/22/2021	1,275.52	
Financial Type:	Payment	Issue Date:	1/08/2021	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005240604				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	12/26/2020	1/08/2021	1,275.52	
Financial Type:	Payment	Issue Date:	12/21/2020	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005218616				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	12/12/2020	12/25/2020	1,275.52	
Financial Type:	Payment	Issue Date:	12/11/2020	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005205144				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	11/28/2020	12/11/2020	1,275.52	
Financial Type:	Payment	Issue Date:	11/25/2020	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005185820				

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	11/14/2020	11/27/2020	1,275.52
Financial Type:	Payment	Issue Date:	11/13/2020	Total Amount: 1,275.52 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005166902			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	10/31/2020	11/13/2020	1,275.52
Financial Type:	Payment	Issue Date:	10/30/2020	Total Amount: 1,275.52 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005147435			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	10/17/2020	10/30/2020	1,275.52
Financial Type:	Payment	Issue Date:	10/16/2020	Total Amount: 1,275.52 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005127669			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	10/03/2020	10/16/2020	1,275.52
Financial Type:	Payment	Issue Date:	10/02/2020	Total Amount: 1,275.52 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005108026			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	9/19/2020	10/02/2020	1,275.52
Financial Type:	Payment	Issue Date:	9/18/2020	Total Amount: 1,275.52 USD
Group Status:	Posted			Payable To: Jonathan Shockley
Performer:	Rosa M. Ruiz			
Check Number:	000005088503			
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	9/05/2020	9/18/2020	1,275.52
Financial Type:	Payment	Issue Date:	9/04/2020	Total Amount: 1,275.52 USD
Group Status:	Posted			Payable To: Jonathan Shockley

Performer: Rosa M. Ruiz**Check Number:** 000005069468

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	8/22/2020	9/04/2020	1,275.52

Financial Type: Payment **Issue Date:** 8/21/2020 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005050939

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	8/08/2020	8/21/2020	1,275.52

Financial Type: Payment **Issue Date:** 8/07/2020 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005029816

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	7/25/2020	8/07/2020	1,275.52

Financial Type: Payment **Issue Date:** 7/24/2020 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000005010786

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	7/11/2020	7/24/2020	1,275.52

Financial Type: Payment **Issue Date:** 7/10/2020 **Total Amount:** 1,275.52 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000004989723

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	6/27/2020	7/10/2020	1,275.52

Financial Type: Payment **Issue Date:** 6/26/2020 **Total Amount:** 3,371.07 USD**Group Status:** Posted **Payable To:** Jonathan Shockley**Performer:** Rosa M. Ruiz**Check Number:** 000004972162

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	5/21/2020	6/26/2020	3,371.07

Financial Type:	Payment	Issue Date:	5/20/2020	Total Amount:	3,188.80 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Paul Solis				
Check Number:	000004918740				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	4/16/2020	5/20/2020	3,188.80	
Financial Type:	Payment	Issue Date:	5/19/2020	Total Amount:	12,861.97 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Paul Solis				
Check Number:	000004916429				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	10/21/2019	4/15/2020	12,861.97	
Financial Type:	Payment	Issue Date:	5/19/2020	Total Amount:	2,269.76 USD
Group Status:	Posted			Payable To:	Farber & Company A
Performer:	Paul Solis				
Check Number:	000004916432				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	Sett-atty or atty&clmt	10/21/2019	4/15/2020	2,269.76	
Financial Type:	Payment	Issue Date:	1/14/2020	Total Amount:	1,190.00 USD
Group Status:	Posted			Payable To:	Farber & Company A
Performer:	Marcela Nolasco				
Check Number:	000004676129				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	Atty Fees(Clmt)	1/13/2020	1/13/2020	1,190.00	
Financial Type:	Payment	Issue Date:	6/07/2019	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Paul Solis				
Check Number:	000004224191				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt	
01-2 Jonathan Shockley / Inder	TTD	5/25/2019	6/07/2019	1,275.52	
Financial Type:	Payment	Issue Date:	5/24/2019	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Paul Solis				
Check Number:	000004196644				

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	5/11/2019	5/24/2019	1,275.52
Financial Type: Payment Issue Date: 5/10/2019 Total Amount: 1,275.52 USD Group Status: Posted Payable To: Jonathan Shockley Performer: Paul Solis Check Number: 000004166856				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	4/27/2019	5/10/2019	1,275.52
Financial Type: Payment Issue Date: 4/26/2019 Total Amount: 1,275.52 USD Group Status: Posted- PRP Payable To: Jonathan Shockley Performer: Paul Solis Check Number: 000004134704				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	4/13/2019	4/26/2019	1,275.52
Financial Type: Payment Issue Date: 4/12/2019 Total Amount: 1,275.52 USD Group Status: Posted- PRP Payable To: Jonathan Shockley Performer: Paul Solis Check Number: 000004104533				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	3/30/2019	4/12/2019	1,275.52
Financial Type: Payment Issue Date: 3/29/2019 Total Amount: 1,275.52 USD Group Status: Posted- PRP Payable To: Jonathan Shockley Performer: Paul Solis Check Number: 000004072711				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	3/16/2019	3/29/2019	1,275.52
Financial Type: Payment Issue Date: 3/15/2019 Total Amount: 1,366.65 USD Group Status: Posted- PRP Payable To: Jonathan Shockley Performer: Paul Solis Check Number: 000004045264				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Inder	TTD	3/01/2019	3/15/2019	1,366.65